

# Work Order ID 66489

February 16, 2011 7:44:24 AM

Page 1

Item ID: D3759-1

Revision ID:

Item Name: Bushing

Start Date: 2/16/11

Required Date: 2/22/11

Reference:

Start Qty: 42.00

Req'd Qty: 42.00

Accept

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Approvals:

Process Plan: CL

Date: 11/02/16

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3759

Rev A

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

Hardinge CNC LATHE SMALL Turn per Folio FA727 and Dwg D3759

☐

Deburr

SA 11/2/23

2000  $\phi$

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

SA 11/2/23

200  $\phi$

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

SA 11.2.23

200  $\phi$

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

† **NOTE:** Date & initial all entries

# Work Order ID 66489

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Page 2

Item ID: D3759-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Bushing

Start Date: 2/16/11 Start Qty: 42.00



Cust Item ID:

Required Date: 2/22/11 Req'd Qty: 42.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: WA

0.00



Packaging

Memo

0.00

Packaging

\*\*\*\*\*STOCK IN BASKET CELL\*\*\*\*\*

SAD  
11-02-24

200

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/24 *[Signature]*

CMF  
11-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

February 16, 2011 7:44:24 AM

Page 1

Work Order ID: 66489

Parent Item: D3759-1

Parent Item Name: Bushing



Start Date: 2/16/11

Required Date: 2/22/11

Start Qty: 42.00

Required Qty: 42.00

Comments: IPP Rev:A 08-03-04 new issue DD verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.375 		Purchased	No			110	f	45.9485	0.0625	2.763158			
304 ROUND BAR 0.375												11/2/24	

Location

Loc Qty

Loc Code

MAT

45.9485

111323

0

115334

1.1685

116555

44.78

14.5 R1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

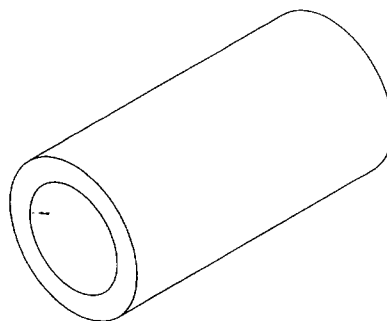
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





**D3759-1 BUSHING**

SHOP COPY  
RETURN TO  
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UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 66489

*CL 11/02/16*

*RELEASE*

**NOTES:**

- 1) MATERIAL: AISI 304/316, STAINLESS STEEL ROD  
(REF. DART SPEC M304R)  
OR AISI 304/316, STAINLESS STEEL TUBE  
(REF. DART SPEC M304TR)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

A		NEW ISSUE		AJS	08.03.03
REV.	DESCRIPTION			BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		REV. A	
DRAWN	<i>AJS</i>			SHEET 1 OF 2	
CHECKED	<i>ME</i>	DRAWING NO.	REV. A		
MFG. APPR.	<i>ME</i>	D3759	SCALE		
APPROVED	<i>ME</i>	TITLE	NTS		
DE APPR.	<i>#</i>	BUSHING	NTS		
DATE	08.03.03		<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		



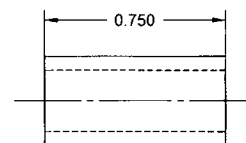
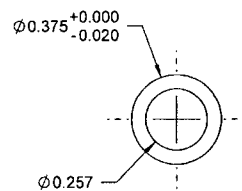
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**D3759-1 BUSHING**

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WORK ORDER  
NO. 66487

RELEASED  
11-03-03

DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AK	DRAWING NO. D3759	REV. A
MFG. APPR.	AK	SHEET 2 OF 2	
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DE APPR.	AK	BUSHING	NTS
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